

06/15/2009 15:08 FAX 813 764 5269

DURANTIC DOOR

0002

Duranotic Door, Inc.
14901 W. 117th St.
Olathe, KS 66062
913-764-3408

Voice: 913-764-3408
Fax: 913-764-5269

YOU CAN CHARGE YOUR BALANCE DUE

AMEX VISA

DISCOVER M/C

CARD #

EXPIRATION DATE

NAME ON CARD

MAILING ADDRESS

SIGNATURE

FAX TO 1913-764-5269

Invoice

Invoice Number

36858

Invoice Date

Oct. 18, 2005

Page

1

Sold To:

Tri South Construction, Inc
5725 Sam Houston Circle
Austin, TX 78731

Ship's Co.

COURTYARD BY MARRITT
10301 METCALP AVE
KEN 210.685.7180
OVERLAND PARK KS

Farmers Claim # 1014186610

Customer ID	Customer PO	Payment Terms		
TRISOUTH	ACI	Net 30 Days		
Sales Rep. ID	Shipping Method	Ship Date	Due Date	
MARTY	OUR TRUCK	10/17/05	11/17/05	
Quantity	Item	Description	Unit Price	Extension
1.00		FDJ416 5 7/8" 3-0 X 6-8 X KD HM DUTCH DOOR FRAME X 4H X STRIKE X 1LH #3 MESKER LOCATIONS		
9.00		FDJ416 5 7/8" 3-0 X 6-8 X KD HM FRAME X 3H X STRIKE MESKER LOCATION 5LH 147, 342, 4, 5, 342, 504, 504, 123, 246, 343		
3.00		FDJ416 5 7/8" 3-0 X 6-8 X 20 MIN KD HM FRAME X 3H X STK X C/R X 2RH 246, 343 AND 1LH 342 MESKER LOCATIONS		
2.00		FDJ416 5 7/8" 3-0 X 6-8 X HM KD FRAME 3H X BLANK X C/R X 1LH & 1LH 8 MESKER LOCATIONS		
1.00		F416 6" 3-0 X 6-8 X WELDED HM COMMUNICATING FRAMES 6H X 2 STK X 2 DEADBOLT X 20 MIN # 342 MESKER LOCATIONS		
1.00		3-0 X 6-8 1 3/4" PLAM		

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY
THOSE PERSONS SUPPLYING MATERIAL OR
SERVICES TO COMPLETE THIS CONTRACT CAN
RESULT IN THE PROPERTY BEING SEIZED BY
THE COURT. THE PROPERTY BEING SEIZED BY
THE COURT WILL BE SOLD TO SATISFY THE
DEBTS OF THE CONTRACTOR. FAILURE TO PAY
MATERIAL SUPPLIERS OR SERVICE PROVIDERS
MAY RESULT IN THE CONTRACTOR BEING
DECLARED IN DEFAULT OF THE CONTRACT.
FAILURE TO PAY FOR LABOR AND MATERIAL
MAY RESULT IN THE CONTRACTOR BEING
DECLARED IN DEFAULT OF THE CONTRACT.
A LATE PAYMENT CHARGE (FINANCE
CHARGE) CALCULATED AT A RATE OF
ONE PERCENT (1%) PER MONTH AND AN ANNUAL
PERCENTAGE RATE (APR) WILL BE IMPOSED ON
UNPAID ACCOUNTS.

KANSAS NOTICE TO OWNER
DURANOTIC DODD IS A SUPPLIER OR
SUBCONTRACTOR PROMISE IN AGREEMENT
AS NOTICED ON THE INVOICE IN AGREEMENT
WITH CONTRACTOR AS STATED ON THE INVOICE
KANSAS WILL ALLOW THE SUPPLIER OR
SUBCONTRACTOR TO FILE A LIEN ON THE
PROPERTY FOR MATERIALS AND LABOR NOT
PAID FOR BY YOUR CONTRACTOR UNLESS YOU HAVE
A WAIVER IF LIEN SIGNATURE THE SUPPLIER
ON SUBCONTRACTOR YOU RECEIVED A NOTICE
OF FILING OF A LIEN STATEMENT BY AN
OFFICIAL OF SUBCONTRACTOR YOU MAY
WALK FROM YOUR CONTRACTOR THE AMOUNT
CLAIMED UNTIL THE DISPUTE IS SETTLED

Subtotal

Sales Tax

Invoice Amount

Payment Received

TOTAL

Finance Charges are applied to all overdue accounts.

06/15/2009 15:08 FAX 813 764 5269

DURANOTIC DOOR

0003

Duranotic Door, Inc.
14901 W. 117th St
Olathe, KS 66052
913 764 3408

voice: 913-764-3408
Fax: 913-764-5269

YOU CAN CHARGE YOUR BALANCE DUE

AMEXP VISA
DISCOVER M/C
CARD #
EXPIRATION DATE
NAME ON CARD
MAILING ADDRESS
SIGNATURE
FAX TO: 913-764-5269

Invoice

Invoice Number 36858

Invoice Date

Oct. 18, 2005

Page

2

Sold To:

Tri South Construction, Inc.
5725 Sam Houston Circle
Austin, TX 78731

Ship To:

COURTYARD BY MARRITT
11331 MEDICAL AVE
KEN 216 685 7080
OVERLAND PARK, KS

Farmers Claim # 1014186610

Customer ID	Customer PO	Payment Terms		
TRTSOUTH	801	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
MARTY	OUR TRUCK	20/17/05	11/17/05	
Quantity	Item	Description	Unit Price	Extension
2.00		(WA#10738-60) DOORS DUTCH DOOR WITH SHEET AL X 161 X PREP #3		
2.00		3-0 X 6-8 X 1 3/4" SC P-LAM (WA#10738-60) DOORS 3H 16A X #4 LH AND 15A RH		
1.00		3-0 X 6-8 X 1 3/4" SC P-LAM (WA#10436-60) DOORS X 3H X BLANK X RYP RH 15 LH #8		
6.00		3-0 X 6-8 X 1 3/4" FLAM (WA# D436-60) DOORS 3H X 161 PREP #5 LH		
2.00		3-0 X 6-8 X SC PLAM (WA# D436-60) DOORS 3H X 161 2 RHR #147, 342 3 LHR # 125, 245, 343, 344, 347 BEDROOM		
3.00		3-0 X 6-8 X 1 3/4" 20 MIN FLAM (WA # D436-60) DOORS 3H X 161 X DEADBOLT LRH 1LH # 342 3-0 X 6-8 X 1 3/4" 20 MIN B-LAM (WA# 7290-60) DOORS		

NOTICE TO OWNER
FAILURE OF THIS CONTRACTOR TO PAY
THOSE PERSONS SUPPLYING MATERIALS OR THE
SERVICES TO COMPLETE THIS CONTRACT CAN
RESULT IN THE FILING OF A LIEN AGAINST
ON THE PROPERTY OF THE OWNER. IT IS THE
OBLIGATION OF THE CONTRACTOR TO PAY FOR
OF THIS CONTRACT. FAILURE TO DO SO MAY
RESULT IN THE FILING OF A LIEN AGAINST
THE PROPERTY OF THE OWNER. IT IS THE
OBLIGATION OF THE CONTRACTOR TO PAY FOR
ALL MATERIALS, SUPPLIES, MATERIALS OR SERVICES
FOR THE WORK DESCRIBED IN THIS CONTRACT.
FAILURE TO SECURE THIS LIEN MAY RESULT
IN YOUR PAYING FOR LABOR AND MATERIALS
TWICE.

KANSAS NOTICE TO OWNER
DURANOTIC DOOR IS A SUPPLIER OR
SUBCONTRACTOR PROVIDING MATERIALS OR
AS NOTICED ON THE INVOICE IN AGREEMENT
WITH CONTRACTOR AS STATED ON THE INVOICE.
KANSAS LAW WILL ALLOW THIS SUPPLIER OR
SUBCONTRACTOR TO FILE A LIEN AGAINST
YOUR PROPERTY FOR MATERIALS OR LABOR NOT
PAID FOR BY YOUR CONTRACTOR UNLESS YOU HAVE
A WAIVER OF LIEN SIGNED BY THE SUPPLIER
OR SUBCONTRACTOR. IF YOU RECEIVE A NOTICE
OF FILING OF A LIEN STATEMENT BY THIS
SUPPLIER OR SUBCONTRACTOR, YOU MAY WITH
HOLD FROM YOUR CONTRACTOR THE AMOUNT
CLAIMED UNTIL THE DISPUTE IS SETTLED.

Subtotal

Continued

Sales Tax

Continued

Invoice Amount

Continued

Payment Received

Continued

TOTAL

Continued

Finance Charges are applied to all overdue accounts.

06/15/2009 15:08 FAX 913 764 5269

DURAMOTIC DOOR

0004

Duramotic Door, Inc.
14901 W. 117th St.
Olathe, KS 66062
913 764 3408

Voice: 913-764-3408
Fax: 913-764-5269

YOU CAN CHARGE YOUR BALANCE DUE

AMEXP: VISA
DISCOVER NIC
CARD #
EXPIRATION DATE
NAME ON CARD
MAILING ADDRESS
SIGNATURE
FAX TO 913-764-5269

Invoice
Invoice Number
36853
Invoice Date
Oct 18, 2005
Page
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Sold To:
Tri South Construction, Inc.
5725 Sam Houston Circle
Austin, TX 78731

Ship To:
COURTYARD BY MARRITT
11301 METCALF AVE
KEN 240, GBS 7186
OVERLAND PARK, KS

Farmers Claim #1014186610

Customer ID	Customer PO	Payment Terms		
TRISOUTH	801	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
MARTY	OUR TRUCK	10/17/05	11/17/05	
Quantity	Unit	Description	Unit Price	Extension
1.00		3H X WING CARD PREP X 2RH #246 343 LH #342 & PREP HOLES		
1.00		2-0 X 6-8 X 1 3/4" SP PLAM (WA# 1531-60) DOOR 3H X 161 X #5 75		
3.00		EDU41E 5 7/8" 2-0 X 6-8 X RD HM FRAME 3H X STR X RH X #5		
4.00		SCB61 4.5 26D SWING CLEAR HINGES		
42.00		SP-81 4.5 STRING HINGES		
2.00		BB-81 4.5 X 26D HINGES		
4.00		NORTON 8502 ALUM CLOSER		
8.00		SARGENT 10005LL X.625 LOCKSET		
12.00		SARGENT 7065 LL 525 PRIVACY SARGENT 7615-3 LL 625 COMM LATCH		
2.00		700 X 4" X 16" 32D P/LA PLATE		
3.00		107 X 700 X 4" X 16" X 32D		

Subtotal
Sales Tax

Continued
Continued
Continued
Continued
Continued

Invoice Amount
Payment Received
TOTAL

overdue accounts.

NOTICE TO OWNER
FAILURE OF THIS CONTRACTOR TO PAY
THOSE PERSONS SUPPLYING MATERIAL OR THE
SERVICES TO COMPLETE THE CONTRACT OR THE
RESULT IN THE FILING OF A MECHANIC'S LIEN
ON THE PROPERTY WHICH IS THE SUBJECT
OF THIS CONTRACT. PURSUANT TO THE SUBJECT
RSMO, TO AVOID THIS RESULT YOU MAY
ASK THE CONTRACTOR TO SIGN WRITTEN
AGREEMENTS TO SECURE A MECHANIC'S LIEN
FOR MATERIALS SUPPLIED OR SERVICES
PERFORMED. THESE AGREEMENTS MUST BE
MADE TO SECURE YOUR INTERESTS IN THIS CONTRACT
IN YOUR PAYING FOR LABOR AND MATERIALS
TWICE A DATE PAYMENT CHANGE (FINANCE
CHARGE) CALCULATED AT A RATE OF 11.75%
PERCENTAGE RATE OF 10% WILL BE IMPOSED ON
ALL PAST DUE ACCOUNTS.

KANSAS NOTICE TO OWNER
DURAMOTIC DOOR IS A SUPPLIER OF
SUBCONTRACTOR PROVIDING MATERIALS ON JOBS
AS INDICATED ON THIS INVOICE IN AGREEMENT
WITH CONTRACTOR AS STATED ON THE INVOICE
KANSAS LAW WILL ALLOW THIS SUPPLIER OR
SUBCONTRACTOR TO FILE A LIEN AGAINST
YOUR PROPERTY FOR MATERIALS OR LABOR AND
IN ORDER TO BE LIEN SIGNED BY THE SUPPLIER
OR SUBCONTRACTOR IF YOU RECEIVE A NOTICE
OF FILING OR A LIEN STATEMENT BY THIS
SUPPLIER OR SUBCONTRACTOR YOU MAY WITH
HOLD EACH YOUR CONTRACTS TO THE QUANTITY
OF THE LIEN'S SETTLER.

Finance Charge

06/15/2009 15:10 FAX 913 764 5269

DURANOTIC DOOR

0005

Duranotic Door, Inc.
14201 W. 117th St.
Olathe, KS 66062
913-764-3408

Voice: 913-764-3408
Fax: 913-764-5269

Sold To:

Tri South Construction, Inc.
5925 Sam Houston Circle
Austin, TX 78731

Ship To:

COURTYARD BY MARKET
11301 METCALF AVE
KEN 210 685-7180
OVERTLAND PARK, KS

YOU CAN CHARGE YOUR BALANCE DUE

AMEXP VISA
DISCOVER MC
CARD # 4411 1234 5678 9101
EXPIRATION DATE 01/08
NAME ON CARD
MAILING ADDRESS
SIGNATURE
FAX TO 913-764-5269

Invoice

Invoice Number

36858

Invoice Date

Oct 18, 2005

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Farmer's Claim # 1014186610

Customer ID	Customer PO	Payment Terms		
TRCSOUTH	801	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
MARTY	GR-TRUCK	10/17/05	11/17/05	
Quantity	Item	Description	Unit Price	Extension
1.00		PULL PLATE		
1.00		IVES 054MB 25D DUTCH DOOR		
6.00		BOLT		
2.00		IVES 402B DOOR GUARD		
1.00		IVES 620 VIEWERS 260		
		10 X 34 X 32D KICK PLATES		
		TOILET PARTITIONS 2 HS		
		STALLS, 1 STANDARD STALL, 1		
		URINAL SCREEN FLOOR		
		SUPPORTED ON BRACES		
		PLASTIC LAMINATE		
1.00		INSTALL DOORS, FRAMES AND		
		HARDWARE SUPPLIED BY DBI (
		NO PAINTING OR FINISHING)		
1.00		SO 36145 TOTAL MATERIALS	20,254.00	20,254.00
		& LABOR		

PAID

NOV 17 2005

max

501,778.11

PAID
NOV 17 2005
MAX
\$21,778.11

Subtotal 20,254.00

Sales Tax 1,524.11

Invoice Amount 21,778.11

Payment Received 0.00

TOTAL 21,778.11

NOTICE TO OWNER
NATURE OF THIS CONTRACTOR TO PAY
THOSE PERSONS SUPPLYING MATERIAL OR
SERVICES TO COMPLETE THE CONTRACT
RESULT IN THE CLAIM OF A LIEN OR EN
IN THE PROJECT. ANYONE WHO IS
IN THIS CONTRACT SHALL BE SUBJECT
TO AVOID THE REEL OF 2005 220
BY THE CONTRACTOR FOR THE WORKS FROM
ALL PERSONS SUPPLYING MATERIAL OR SERVICES
TO THE WORK DESCRIBED IN THIS CONTRACT
SHALL BE THE LIEN. OWNERS MAY RESIST
IN YOUR PAYING FOR LABOR AND MATERIALS
ONCE A LATE PAYMENT CHARGE (FINANCE
CHARGE) CALCULATED AT A RATE OF 1 1/2%
PER MONTHLY BALANCE (AN ANNUAL
PERCENTAGE RATE OF 18%) WILL BE ADDED ON
ALL PAST DUE ACCOUNTS.

KANSAS NOTICE TO OWNER
DURANOTIC DOOR IS A SUBCONTRACTOR
SUBCONTRACTOR PROVIDING MATERIALS
AS INDICATED ON THE INVOICE. AGREEMENT
WITH CONTRACTOR AS STATED ON THE INVOICE
NATURE OF THIS CONTRACTOR TO PAY
THOSE PERSONS SUPPLYING MATERIAL OR
SERVICES TO COMPLETE THE CONTRACT
RESULT IN THE CLAIM OF A LIEN OR EN
IN THE PROJECT. ANYONE WHO IS
IN THIS CONTRACT SHALL BE SUBJECT
TO AVOID THE REEL OF 2005 220
BY THE CONTRACTOR FOR THE WORKS FROM
ALL PERSONS SUPPLYING MATERIAL OR SERVICES
TO THE WORK DESCRIBED IN THIS CONTRACT
SHALL BE THE LIEN. OWNERS MAY RESIST
IN YOUR PAYING FOR LABOR AND MATERIALS
ONCE A LATE PAYMENT CHARGE (FINANCE
CHARGE) CALCULATED AT A RATE OF 1 1/2%
PER MONTHLY BALANCE (AN ANNUAL
PERCENTAGE RATE OF 18%) WILL BE ADDED ON
ALL PAST DUE ACCOUNTS.

Finance Charges are applied to all overdue accounts.